

INVOICE TRANSMITTAL

STATINTL

To



Date

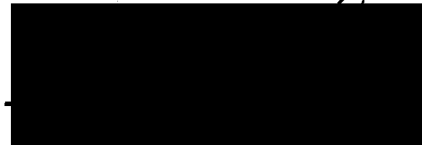
5/4/59

Contract

HF-8141

The following invoices for services performed under the above contract are forwarded for payment.

STATINTL



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

INVOICE No.

86-24929